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|--|--|--|---------------------|--|-------------------|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE 1 OF 4 PAGES | | |
| 2. AMENDMENT/MODIFICATION NO. PS02 | | 3. EFFECTIVE DATE 06/26/2017 | | 4. REQUISITION/PURCHASE REQ. NO. EQ4PC1N-16-5003 | | 5. PROJECT NO. (If applicable) RAL06804 | |
| 6. ISSUED BY AL/MS Branch AMD 77 Forsyth Street SW Atlanta, GA 30303-3490 | | CODE 4PQA | | 7. ADMINISTERED BY (If other than Item 6) AL/MS Branch AMD 77 Forsyth Street SW Atlanta, GA 30303-3490 | | CODE 4PQA | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HEARD CONSTRUCTION, INC. PO BOX 540218 MERRITT ISLAND, FL 32954 (b) (4) Cage Code: | | | | <input checked="" type="checkbox"/> (X) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | <input type="checkbox"/> | | 9B. DATED (SEE ITEM 11) | |
| | | | | <input checked="" type="checkbox"/> (X) | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS04P12BVD0007/GSP0416EX7010 | |
| | | | | <input type="checkbox"/> | | 10B. DATED (SEE ITEM 13) | |
| CODE | | FACILITY CODE | | Oct 23, 2015 | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: \$11,419.88

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
|---|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input checked="" type="checkbox"/> (X) | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-01 Changes - Fixed Price |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|--|--|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Andy Day, President | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Hall, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR Andrew H Day <small>Digitally signed by Andrew H Day DN: cn=Andrew H Day, o=Heard Construction, Inc., ou, email=aday@heardconstruction.com, c=US Date: 2017.06.22 12:24:04 -0400</small> | 15C. DATE SIGNED 6-22-2017 | 16B. UNITED STATES OF AMERICA CYNTHIA HALL <small>Digitally signed by CYNTHIA HALL DN: cn=US, o=U.S. Government, ou=General Services Administration, cn=CYNTHIA HALL, o=2392, c=US, email=CYNTHIA.HALL@gsa.gov, Date: 2017.06.26 13:27:59 -0400</small> | 16C. DATE SIGNED 06/26/2017 |

Description of Amendment/Modification

This is to change the contracting officer to Cynthia Hall and to add the following items of work accomplished by Heard Construction in December 2015 and February 2016:

1. \$6,977.85 Wall modifications to Conference Room and Waiting Room
2. \$3,424.17 Installation of Sink and LAN room vent; credit for fixtures
3. \$1,017.86 Paint Door Frames to match trim

This increases the order amount by \$11,419.88 for a new order amount of \$214,451.24, all other terms and conditions remain unchanged.

Incorporated by reference are:

- a. Heard Construction, Inc claim dated 06/21/2017

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustment for the Contractor's *WALL MODIFICATIONS, SINK INSTALLATION, PAINT DOOR FRAMES* proposal for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal to *WALL MODIFICATIONS, SINK INSTALLATION, PAINT DOOR FRAMES*.

SF30 List of Accounting Strings

| Accounting String | Amount Obligated |
|-------------------|------------------|
| (b) (4) | \$164,673.06 |
| (b) (4) | \$15,178.18 |
| (b) (4) | \$34,600.00 |
| (b) (4) | |

| ITEM NO., FORM OR STOCK NUMBER | DESCRIPTION OF ARTICLES OR SERVICES | QUAN-TITY | UNIT OF ISSUE | UNIT PRICE | AMOUNT |
|--------------------------------|---|-----------|---------------|--------------|--------------|
| 0001 | Design - Renovations for Senator Sessions Design services Design services for the buildout BA54 \$15,178.18 (b) (4) (b) (4) (b) (4) (b) (4) Obligated: \$15,178.18 | 1 | LS | \$15,178.18 | \$15,178.18 |
| 0002 | Construction - Renovation for Senator Sessions Const services for Senator Session's Renovation BA 54 Shell \$153,2532.18, TI \$34,600 (b) (4) (b) (4) (b) (4) (b) (4) Obligated: \$34,600.00 (b) (4) (b) (4) (b) (4) (b) (4) Obligated: \$153,253.18 | 1 | LS | \$187,853.18 | \$187,853.18 |
| 0003 | Additional work items BA54 EN-GS-P-04-16- (b) (4) (b) (4) (b) (4) Obligated: \$11,419.88. | 1 | LS | \$11,419.88 | \$11,419.88 |